

# ORDER FOR SUPPLIES OR SERVICES

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 03/28/2014		2. CONTRACT NO. (if any) HSBP1013D00022		6. SHIP TO:	
3. ORDER NO. HSBP1014J00154		4. REQUISITION/REFERENCE NO. 0020079308		a. NAME OF CONSIGNEE See Attached Delivery Schedule	
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229				b. STREET ADDRESS	
				c. CITY	d. STATE e. ZIP CODE
				f. SHIP VIA	
7. TO:				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR G4S SECURE SOLUTIONS USA INC				<input type="checkbox"/> a. PURCHASE -- Reference Your . Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
b. COMPANY NAME				<input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 1395 UNIVERSITY BLVD FORMERLY THE WACKENHUT CORP					
d. CITY JUPITER		e. STATE FL	f. ZIP CODE 33458-5289	10. REQUISITIONING OFFICE CBP Transportation Program Office	
9. ACCOUNTING AND APPROPRIATION DATA ATTACHED					

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT Not applicable	
13. PLACE OF a. INSPECTION RGV		b. ACCEPTANCE RGV		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 03/30/2014	
				16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Accept
10	RGV Surge Fuel (Materials-Not to Exceed)	1.000	AU	(b) (4)		
20	RGV Surge Labor (b) (4) Not to Exceed	1.000	AU			

SEE BILLING INSTRUCTIONS REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$0.00	17(h)TOT. (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME DHS - Customs & Border Protection National Finance Center						\$905,319.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) PO Box 68908							
c. CITY Indianapolis			d. STATE IN	e. ZIP CODE 46268				

22. UNITED STATES OF AMERICA BY (Signature)

(b) (6)

23. NAME (Typed)  
SHAUN G. SAAD

TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL R  
Previous edition not usable

DATE OF ORDER 03/28/2014	CONTRACT NO. (if any) HSBP1013D00022	ORDER NO. HSBP1014J00154	PAGE 2	OF 2	PAGES 2
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**Federal Tax Exempt ID: 72-0408780**

**Emailing Invoices to CBP.** As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: [cbpinvoices@dhs.gov](mailto:cbpinvoices@dhs.gov).

**NOTES:**

This order is for Surge operations in RGV Sector under contract HSBP1013D0002 P00001, CLIN 2.1.4 (RGV Labor Surge/Flex) and CLIN 5 (Fuel -Materials) for the not to exceed amount listed on each line item of this order. (b) (4)

(b) (4)

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1014J00154**

**I.1 SCHEDULE OF SUPPLIES/SERVICES**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	RGV Surge Fuel (Materials-Not to Exceed)	1.000	AU	(b) (4)	
20	RGV Surge Labor (b) (4) Not to Exceed	1.000	AU		

Total Funded Value of Award:

\$905,319.00

**I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0929030000Z00014400BN011102A700 SB1102525	(b) (4)
20	6100.2525USCSGLCS0929030000Z00014400BN011102A700 SB1102525	

**I.3 DELIVERY SCHEDULE**

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
DHS - Customs and Border Protection	10	1.000	03/30/2014
	20	1.000	03/30/2014